Purchase Order

Fiscal Year 2025 Page: 1 of: 1

BILL TO
PENDER CO SHERIFF DEPT
PO BOX 1449
BURGAW, NC 28425

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS

Purchase Order # 451

Delivery must be made within doors of specified destination.

VENDOR
Flock Group Inc
Flock Safety
P O Box 12192375312-1923

SHIP TO
PENDER CO SHERIFF DEPT
605 E. FREMONT ST
BURGAW, NC 28425

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
		604	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
02/26/2025	36413			SHERIFF

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	Flock Cameras - capture detailed license plates Flock Cameras capture detailed data about license plates and vehicles used to commit crimes, enabling quick and efficient action. [redacted] $70,600.00 ********** GL SUMMARY ********** [redacted] $70,600.00	1.0	EACH	$70,600.00	$70,600.00

FINANCE COPY

As part of this Purchase Order, please see agreed upon Terms & Conditions available at: http://www.pendercountync.gov/vendortermsandconditions/. Please note these Terms & Conditions are subject to revision and updates will be made available at the same. Contact Pender County Purchasing with any questions at (910) 259-1281.

This Disbursement Has Been Approved As Required by the Local Government and Fiscal Control Act.

By: Margaret C. Bell Authorized Signature
By: Michael Silverman Authorized Signature
By: W R Brant Authorized Signature

PO Total	$70,600.00